

Delivery Order



To,
RENEWAL MOSARAM
NA

Claim Reference: CLM000202602149005
Customer ID: CUSTINC00904355
Advice Date: 05-02-2026

Dear Sir / Madam,
In reference to the subject claim, we have initiated the following payment transaction to your account through ACH:

Claim Reference	CLM000202602149005
Customer Name	UPENDRA KUMAR
Value Date	05-02-2026
Currency	INR
Remittance Amount	7898
Account Name	RENEWAL MOSARAM
Chassis Number	MBLHAW403RHK28683
Registration Number	UP31CH6594

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	5336
TCR	2562
Total	7898

Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.

(This is a system generated advice and requires no signature.)